

**STATE SHARED REVENUE, AND
BOARD OF EDUCATION PAYMENTS
2004 FISCAL YEAR END**

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Sneedville		1861						
BEER TAX								
	CITY OF SNEEDVILLE	802	BEER TAX				10/20/2003	\$336.05
	CITY OF SNEEDVILLE	802	BEER TAX				4/20/2004	\$287.74
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$623.79
CITY STREETS AND TRANSPORTATION SYSTE								
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				7/20/2003	\$239.07
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				8/20/2003	\$236.97
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				9/20/2003	\$236.97
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				10/20/2003	\$237.16
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				11/20/2003	\$237.16
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				12/20/2003	\$237.16
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				1/20/2004	\$237.16
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				2/20/2004	\$237.16
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				3/20/2004	\$237.16
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				4/20/2004	\$237.26
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				5/20/2004	\$237.26
	CITY OF SNEEDVILLE	802	STREETS AND TRANSPORTATION SY				6/20/2004	\$237.26

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)								
Total For CITY STREETS AND TRANSPORTATION SYSTEM								\$2,847.75
GASOLINE AND MOTOR FUEL TAX								
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$660.58
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$2,072.97
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$355.92
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$336.72
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$624.96
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$2,115.00
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$624.72
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$336.59
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$2,140.40
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$338.08
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$2,022.89
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$627.47
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$334.32
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$2,102.93
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$620.50
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$564.45
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$2,042.76
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$304.12
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$339.07
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$2,155.69
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$629.31
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$598.28

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CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$2,018.74
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$322.35
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$1,819.14
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$548.81
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$295.69
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$274.05
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$1,831.04
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$508.64
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$329.35
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$1,989.11
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$611.27
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$328.23
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$2,076.89
CITY OF SNEEDVILLE		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$609.20
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
Total For GASOLINE AND MOTOR FUEL TAX								\$35,510.24
INCOME TAX								
CITY OF SNEEDVILLE		802	INCOME TAX				7/31/2003	\$1,198.91
<i>Summary for 'SUB CODE' = INCOME TAX (1 detail record)</i>								
Total For INCOME TAX								\$1,198.91
SALES TAX								
CITY OF SNEEDVILLE		802	SALES TAX				7/20/2003	\$6,518.63
CITY OF SNEEDVILLE		802	SALES TAX				8/20/2003	\$6,649.80
CITY OF SNEEDVILLE		802	SALES TAX				9/20/2003	\$5,994.73
CITY OF SNEEDVILLE		802	SALES TAX				10/20/2003	\$6,147.17

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CITY OF SNEEDVILLE		802	SALES TAX				11/20/2003	\$6,092.56
CITY OF SNEEDVILLE		802	SALES TAX				12/20/2003	\$6,026.44
CITY OF SNEEDVILLE		802	SALES TAX				1/20/2004	\$5,857.20
CITY OF SNEEDVILLE		802	SALES TAX				2/20/2004	\$7,467.17
CITY OF SNEEDVILLE		802	SALES TAX				3/20/2004	\$5,412.89
CITY OF SNEEDVILLE		802	SALES TAX				4/20/2004	\$5,533.83
CITY OF SNEEDVILLE		802	SALES TAX				5/20/2004	\$6,301.60
CITY OF SNEEDVILLE		802	SALES TAX				6/20/2004	\$6,194.73

Summary for 'SUB CODE' = SALES TAX (12 detail records)

Total For SALES TAX

\$74,196.75

TELECOMMUNICATIONS SALES TAX

CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	7/7/2003	\$20.20
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	8/5/2003	\$19.54
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	9/5/2003	\$22.67
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	10/7/2003	\$21.41
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	11/6/2003	\$19.95
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	12/4/2003	\$18.14
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	1/7/2004	\$17.62
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	2/5/2004	\$5.84
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	3/4/2004	\$32.00
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	4/7/2004	\$10.81
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	5/6/2004	\$14.96
CITY OF SNEEDVILLE	802	TELECOMMUNICATIONS SALES TAX	6/9/2004	\$14.44

Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)

Total For TELECOMMUNICATIONS SALES TAX

\$217.58

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TVA - IN LIEU OF TAX								
CITY OF SNEEDVILLE		802	TVA - IN LIEU OF TAX				11/20/2003	\$2,075.31
CITY OF SNEEDVILLE		802	TVA - IN LIEU OF TAX				1/20/2004	\$2,075.31
CITY OF SNEEDVILLE		802	TVA - IN LIEU OF TAX				4/20/2004	\$2,075.31
CITY OF SNEEDVILLE		802	TVA - IN LIEU OF TAX				6/20/2004	\$2,075.31
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
Total For TVA - IN LIEU OF TAX								\$8,301.24
Total For All Revenue Sources								\$122,896.26